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Report Compiled by:
 Malcolm Huston, IOWAccess Manager
 State of Iowa
 Department of Administrative Services
 Information Technology Enterprise
 phone: 515-281-0393
 fax: 515-281-6137
 email: malcolm.huston@iowa.gov



IOWAccess

June 2007 Monthly Status Report

Next IOWAccess Advisory Council Meeting

The next meeting of the IOWAccess Advisory Council meeting will be held on **Wednesday, July 11, 2007** from 1:00 p.m. to 3:30 p.m. in the Hoover State Office Building B Level Conference Rooms 2 and 3.

The agenda and attachments for this meeting will be e-mailed to council members and interested parties by close of business Friday, July 6th.

Please contact Malcolm Huston (515-281-0393) if you have agenda items or if you need additional information.



IOWAccess Advisory Council as of 05/21/07

Name/Sector Represented	Term	Confirm/ Vote	Address	Phone	Email
Richard Neri, Chair Finance/Customer (Elected 5/09/07)	4/30/08	Y/Y	24215 195th Street Bettendorf, Iowa 52722	(w) --- (f)	dick.n@msn.com
Barbara Corson, Vice-Chair State Library/Customer (Elected 5/09/07)	4/30/10	Y/Y	1028 25 th Street Des Moines, Iowa 50311	(w) 515-281-4352 (f) 515-242-6543	barb.corson@lib.state.ia.us
Daniel McGinn Legal/Customer	4/30/11	Y/Y	124 Charles Park Drive Council Bluffs, IA 51503	(w) 712-328-5649 (f) 712-328-5753	dan.mcginn@cox.net
Herb Strentz Media/Customer	4/30/08	Y/Y	9306 Greenbelt Drive Urbandale, Iowa 50322	(w) --- (f) 515-271-2798	herb.strentz@drake.edu
Sheila Castaneda Citizen	4/30/08	Y/Y	1014 Dunham Drive Dubuque, Iowa 52001	(w) 563-588-6401 (f) 563-588-6789	cast@clarke.edu
Vacant Citizen	4/30/11	Y/Y		(w) (f)	
Dawn Ainger Citizen	4/30/10	Y/Y	2505 Creekside Drive Hiawatha, Iowa 52233	(w) 319-378-8455 (f) 319-378-8457	dawn.ainger@genovatech.com
Beth Baldwin Judicial Branch	N/A	N/Y	704 52 nd Street West Des Moines, IA 50265	(w) 515-286-3083 (f) 515-286-2141	beth.baldwin@jb.state.ia.us
Terrence Neuzil Counties	4/30/11	Y/Y	3201 Friendship Street Iowa City, Iowa 52245	(w) 319-356-6000 (f) 319-356-6036	tneuzil@co.johnson.ia.us
Thomas Gronstal Executive Branch	N/A	Y/Y	Department of Commerce 200 East Grand, Suite 300 Des Moines, Iowa 50309	(w) 515-281-4014 (f) 515-281-4862	tom.gronstal@idob.state.ia.us
Kelly Hayworth Cities	4/30/08	Y/Y	2112 Rosemont Drive Coralville, Iowa 52241	(w) 319-248-1700 (f) 319-248-5915	khayworth@ci.coralville.ia.us
<i>Miriam Ubben</i> Citizen	4/30/10	Y/Y	6315 Cakebread Court Marion, Iowa 52302	(w) 319-369-4955 (f)	mubben@edcinc.org



Glen Dickinson Non-Assembly member of the Legislative Branch	N/A	N/Y	Legislative Services Agency	(w) 515-281-4616 (f)	glen.dickinson@hub.legis.state.ia.us
Lawrence Lentz Federal Government	4/30/10	Y/Y	727 Ridgewood Avenue Davenport, Iowa 52803	(w) 309-782-0423 (f)	lawrence.lentz1@us.army.mil
Teresa Selberg Real Estate/Customer	4/30/11	Y/Y	4715 101 st Urbandale, Iowa 50322	(w) 515-254-2989 (f)	Terri@RESourceEducationServices.com
Ron Wieck (Senator) General Assembly (beginning 02/08/07)	N/A	N/N	4362 Old Lakeport Rd Sioux City, IA 51106	(w) 712-276-0347 (f) 712-276-0347	ron.wieck@legis.state.ia.us
Jeff Danielson (Senator) General Assembly	N/A	N/N	PO Box 1191 Cedar Falls, Iowa 50613	(w) (f)	jeff.danielson@legis.state.ia.us
Carmine Boal (Representative) General Assembly	N/A	N/N	3301 SW Timbergreen Road Ankeny, Iowa 50021	(w) 515-281-3030 (f)	carmine.boal@legis.state.ia.us
Vicki Lensing (Representative) General Assembly	N/A	N/N	2408 Mayfield Road Iowa City, IA, 52245	(w) 515-281-5230 (during session) (w) 319-338-8171 (interim work) (f)	vicki.lensing@legis.state.ia.us



Information Technology Enterprise – IOWAccess Project Status Report for June, 2007

	<i>Project Name</i>	<i>Approved</i>	<i>Amount</i>	<i>Phase</i>	<i>Status</i>
Active Projects					
Inspections and Appeals	Social Gambling Online	11/3/03 9/14/05 7/12/06	\$55,000 \$25,000 \$7,000	Implementation	Additional Funding request tabled until next meeting.
Inspections and Appeals	Food Inspections Mapping	9/13/06	\$76,000	Implementation	Customer is waiting for a couple of issues to be resolved before resuming, including pending legislation. Currently customer focusing on other projects
Dept. of Public Safety	Criminal History Background Check	6/17/04	\$47,375	Implementation	Waiting for customer to complete vetting of ITE staff member so they can have appropriate rights to DPS system to continue work on data Web service. Can not proceed until the vetting process has completed successfully. This will be delayed further by DPS move to their new building.
Dept of Agriculture	Soil Conservation Grant application (FARMS)	7/12/06	\$290,000	Implementation	Continue to test application and customer identified additional some changes which they will fund. Testing 1/3 interface as functionality is available. Still targeting 7/1 go live.
Iowa Civil Rights Commission	Civil Rights Public Interface (Stage 2)	1/10/07	\$90,000	Implementation	Received signed SOW from customer. Will start coding 5/29.
DAS - ITE	School Notification Program	3/8/06	\$75000 \$7650	Implementation	Finalized logo and have draft of marketing literature for campaign to begin in early June.
County Real Estate Elec Gov Adv Comm	Real Estate Information Portal	3/8/06	\$146,000	Implementation	Resuming project. Developing process for accepting and testing affiliate data. First test file due week of 6/4.
Dept of Natural Resources	Wasterwater Discharge Permit System	5/10/06	\$66,000 \$137,900 \$47,000	Implementation	Continuing to make progress. Have encountered a couple of issues that need to be resolved, but they are not insurmountable.
Dept of Natural Resources	Environmental Compliance and Enforcement	11/8/06 3/7/07 5/9/07	\$20,000 \$10,000 \$25,000	Scope Analysis & Design	Completed another iteration of mock up review and changes. Should complete iterations by end of May.



	<i>Project Name</i>	<i>Approved</i>	<i>Amount</i>	<i>Phase</i>	<i>Status</i>
	Tracking				
Dept of Natural Resources	Hunter Safety Education	3/7/07	\$50,000	Design	Data model complete. Mockups 95% done. Gathering Requirements for 2 additional programs to be handle within system.
Dept of Natural Resources	Boat Dock Registration	3/7/07	\$20,000	Scope Analysis	Interim Access database almost completed for first dock type. Next 3 will be very similar and so move quickly. Customer to identify SMEs so that Process Flow definition can start.
Dept of Natural Resources	Hazardous Substance Incidents	3/7/07	\$20,000	Scope Analysis	Completed draft of Requirements document. Ready to present to customer.
Dept of Econ Development	One-stop Business Shop	3/7/07	\$20,000	Scope Analysis	Provided initial mockup to stimulate discussion by customer group.
Child Advocacy Board	Child Advocacy Online	1/10/07	\$20,000	Scope Analysis	Received funding for next phase. Closing this phase.
Child Advocacy Board	Child Advocacy Online	5/9/07	\$45,000	Design	Ready to begin generation of mockups. Current scope has identified 90 views for the system.
Dept of Management	Property Valuation Submission	5/9/07	\$20,00	Scope Analysis	
Dept of Commerce Alcoholic Beverages	Licensing Enhancements	1/10/07	\$49,999		Customer reported status
Dept of Commerce Alcoholic Beverages	Online Order Entry & Inventory Management	9/14/05	\$90,000		Customer reported status
Dept of Commerce Alcoholic Beverages	Licensing/Regulatory Documents Online	9/14/05	\$45,000		Customer reported status
Dept. Human Services	Food Stamps - Web Intake	1/26/04	\$100,000		Customer reported status



	<i>Project Name</i>	<i>Approved</i>	<i>Amount</i>	<i>Phase</i>	<i>Status</i>
Judicial Branch	Supreme Court Commissions	9/14/05	\$195,955		Customer reported status
ISAC	CoMIS	5/9/07	\$20,000	Scope Analysis	Customer reported status
Dept. Human Services	Single Signon Application Process	5/9/07	\$100,000	Design	Customer reported status

Completed Projects

Campaign Ethics	WRS Public Access Improvements	11/3/03	\$20,000		Project is complete and has been moved into production.
Dept. of Public Safety	Missing Person's Reports On-line	9/10/04	\$5,000		Planning completed.
State Auditor's office	State audit reports online	6/17/04			Completed
State Auditor's office	State audit reports online	9/10/04	\$3,850		Project completed and in production.
Department of Education	Online Teacher License Renewal	original 11/3/2003 added funding - 1/12/05	\$445,059		https://www.iowaonline.state.ia.us/boee/controller.aspx?cmd=default
Dept. of Public Safety	National Sex Offender Public Registry	Discretionary Fund	Discretionary Fund		www.nsopr.gov
ICN	Interactive State Phone Directory	11/10/04	\$59,768		http://www.icn.state.ia.us/rdirectory/index.html
Campaign Ethics	Personal Financial Disclosure	7/13/05	\$15,000		Planning completed.
Judicial Branch	Supreme Court Commissions	3/9/05	\$38,875		Planning completed.
Iowa State Univ.	E-Government Research Project	6/17/04	\$114,068		http://das.ite.iowa.gov/governance/IAC/documents/index.html
Campaign Ethics	Lobbyist/Client Tracking System	11/3/03	\$18,500		Further IOWAccess funding denied, project terminated.
Campaign Ethics	Personal Financial Disclosure	7/13/05	\$15,000		Further IOWAccess funding denied, project terminated.
Dept of Management	Electronic Local Budget Submission	7/13/05	\$12,000		Planning completed.



	Project Name	Approved	Amount	Phase	Status
Dept of Management	Electronic Local Budget Submission	11/9/05	\$35,000		In Production https://www.iowaonline.state.ia.us/dombudget/ - however users can not get beyond the initial screen without a user ID and appropriate data.
Inspections and Appeals	Targeted Small Business Online	11/3/03 7/12/06	\$45,000 \$15,000	Implementation	Moved application to Production 3/12. Media announcement with Web address has not yet been made
Inspections and Appeals	Food Inspections Online	11/03 Additional Funding 4/04 Phase 2 Funding 5/05	\$178,333		Application now in Production. Can be accessed at: http://foodandlodgingreports.iowa.gov/
Dept. Natural Resources	Dgtl Camera/Prof Photo Svces for Campsite Photos	9/10/04	\$15,000		Completed photography. Web site and reservation service is expected to go into Production in early Jan' 06
Dept. of Public Safety	Missing Person's Reports On-line	5/11/05	\$40,000		Application in Production. Awaiting DPS to announce new site. http://www.iowaonline.state.ia.us/mpic/
Dept of Commerce Alcoholic Beverages	Licensing and Beer/Wine Taxation Web Access	7/13/05	\$108,000		Licensing - In Production 12/19. http://www.iowaabd.com/alcohol/licensing/elicensing.jsp
Dept of Management	Purchasing Results '07	11/9/05	\$50,688		In Production 1/10. http://purchasingresults.iowa.gov/
Campaign Ethics	Miscellaneous Contribution Tracking	11/3/2003 7/13/05	\$7,000 \$104,553		Moved to Production 3/8. Project complete and in the process of closing out. There is no separate URL for this function. It is a part of the reporting functionality.
Dept of Natural Resources	Wasterwater Discharge Permit System	1/11/06	\$15,000		Planning completed.
Dept of Agriculture	Soil Conservation Grant application -	9/04 9/05	\$10,000 \$140,000		Planning completed.
Dept of Natural Resources	Performance Management Application	1/11/06	\$17,000		Decided not to proceed



Project Name		Approved	Amount	Phase	Status
Department of Revenue	Electronic Tax Administration	1/26/04	\$414,000		Complete
Inspections and Appeals	Food Inspections Mapping	7/12/06	\$10,500		Completed Planning. Received funding for Implementation. Phase completed.
Iowa State Univ.	28E Project	4/19/04	\$120,660 \$53,000		Have completed transfer to Sec State for production rollout and ongoing maintenance. Project will be moved to Completed status.
Dept. of Public Safety	Enterprise E-Mail Subscription Service	9/10/04	\$163,715		In production. https://dpsemailnotify.iowa.gov/
Iowa State Univ.	28E Project	4/19/04	\$120,660 \$53,000		Application has been placed in Production by the Sec State's office. The search function is at http://www.sos.state.ia.us/28E/Controller.aspx?cmd=Search
Dept of Natural Resources	ATV, Boat and Snowmobile Licensing	1/11/06	\$25,000		Project has been cancelled in lieu of larger effort. No funds were expended and the monies are being returned to the available pool. Will be moved to Completed Projects.
Dept. Human Services	Child Development Home Registration Renewals	1/26/04	\$199,124		Customer is going to implement this functionality as part of their larger Childcare project. Remaining funding is being returned to the available pool. Will be moved to Completed Projects.
Dept of Commerce Alcoholic Beverages	Licensing and Beer/Wine Taxation Web Access	7/13/05	\$108,000		Beer/Wine - Customer has put project on hold. Allocated funding has been fully expended to implement Licensing functionality so project will be moved to Completed section
Iowa Civil Rights Commission	Web Access - Stage 1	5/11/05	\$75,000		Completed. Stage 2 Implementation funding approved by Council.
Dept. of Public Safety - Fire Marshal	Aboveground Storage Tank Licensing	5/10/06	\$77,000		App placed into Production 10/26 (http://agstfm.iowa.gov/). Moved to Completed Projects.
County Real Estate Elec Gov Adv Comm	Real Estate Information Portal	3/8/06	\$25,000	Planning	Planning Phase completed.



	<i>Project Name</i>	<i>Approved</i>	<i>Amount</i>	<i>Phase</i>	<i>Status</i>
Dept of Natural Resources	Hunter Safety Education	11/8/06	\$20,000	Scope Analysis	Planning Phase complete. Design Phase funding approved. Will move this to Completed.



Iowa Interactive Project Status Report for May, 2007

<i>Project Name</i>	<i>Requesting Department</i>	<i>Phase</i>	<i>Target Dates</i>	<i>Status</i>
Websites				
Iowa Board of Medical Examiners	Iowa Board of Medical Examiners	Plan	See IBME Transaction-based Project	Launching website prior to back-end application due to agency name change
Building Construction	Iowa Dept. of Economic Development	Plan		Setting up meeting with partner for May 30th (tentatively as of 05/24)
Google template IPERs	Iowa Public Employee Retirement System	Dev	05/31/07	Template pending in search appliance to go live.
Auditors	Iowa State Association of County Auditors	Plan	05/24/07	Design picked, working with partner to review on 05/24/07
Inspections & Appeals Web site	Inspections & Appeals	Plan		Working with partner to develop project plan, gathering information from attached units
Health Conference	Dept of Public Health	Dev		Content has been received and constructing page.
Dept. of Cultural Affairs	Dept. of Cultural Affairs	Dev		Constructing site and maintaining for agency until CMS is available
State Historical Society	Dept. of Cultural Affairs	Dev		Constructing site and maintaining for agency until CMS is available
Iowa Arts Council	Dept. of Cultural Affairs	Dev		Constructing site and maintaining for agency until CMS is available
Great Places	Dept. of Cultural Affairs	Dev		Constructing site and maintaining for agency until CMS is available
Dynamic Sites				
Administrative Rules Terminal – LINC Web service	Gov's Office and Legislature	Dev	05/07	Implementing new feedback from Legislature's contractor and waiting to begin testing
Administrative Rules Terminal - Electronic Filing	Gov's Office and Legislature	Plan	05/07	Working with Gov's office and agencies to finalize procedure of new feature.
State Homepage	Dept. of Administrative Services/Information	Plan	on hold for now	Met with Malcolm and Cory for preliminary discussions. Follow-up meeting to be held in 2 weeks



Project Name	Requesting Department	Phase	Target Dates	Status
Technology Enterprise				
AMBER Alerts	Dept. of Public Safety-Iowa State Patrol	Dev	TBD	Working with Chuck Housman with DPS / Iowa State Patrol. DPS must make changes on their end to continue testing. As of 05/24 have not resumed testing yet – still waiting on DPS to make changes.
Road Conditions	Dept. Public Safety	Dev	TBD	Working with Chuck Housman with DPS / Iowa State Patrol. DPS must make changes on their end to continue testing. As of 05/24 have not resumed testing yet – still waiting on DPS to make changes.
Museum Store	Historical Society	Dev	TBD	Waiting on SLA work by Matt Behrens – master SLA being re-worked
ICN Notes	ICN	Dev		Forwarded a draft copy of the SOW for Gail Gerry and Scott Friedmeyer to review on 5-24-07. Gathering the functional requirements for additional features. Drafting a project plan
Public Employee Relations Board – Contracts and Decisions	Public Employee Relations Board	Plan	06/07	Confirmed project plan. ITE tasks discussed with Todd Rector and fwded to Networking Team.
Criminal Juvenile Justice Planning-enhancements	Criminal Juvenile Justice Planning	Dev		The site went live on Monday morning 5/7/07. All bugs have been addressed. We are testing an enhancement request on 5-24-07. If passed will release to them to test.
Revenue Applications				
Iowa Board of Medical Examiners Phase I--admin	Iowa Board of Medical Examiners	Dev	7/1/2007 for the backend to be feature complete and begin testing by the agency.	Developing and reviewing incremental progress with agency. Working on finishing functional requirements and specs.
Iowa Board of Medical Examiners Phase II--public side	Iowa Board of Medical Examiners	Plan	11/01/07 testing by the agency to begin.	Waiting on Phase I to complete before beginning development. Prototype review is still pending.



Project Name	Requesting Department	Phase	Target Dates	Status
Professional Licensing Division – Interior Design Admin	Professional Licensing Division	Dev	06/01/07	one remaining task; waiting for sign off. Postponed until after renewal issues corrections.
Professional Licensing Division - Mailing Lists	Professional Licensing Division	Plan	postponed	Finalizing remaining tasks to go live. Postponed until after renewal issues corrections.
Professional Licensing Division – Appraisers	Professional Licensing Division	Plan	TBD	Working on preparing new Project Change Request documents for further issues (Phase 2 issues)
Professional Licensing Division – Architects	Professional Licensing Division	Plan	TBD	Working on preparing new Project Change Request documents for further issues (Phase 2 issues)
Professional Licensing Division – Landscape Architects	Professional Licensing Division	Plan	TBD	Working on preparing new Project Change Request documents for further issues (Phase 2 issues)
Professional Licensing Division – Accountants	Professional Licensing Division	Plan	TBD	Working on preparing new Project Change Request documents for further issues (Phase 2 issues)
Professional Licensing Division –Engineers/Land Surveyors	Professional Licensing Division	Plan	TBD	Working on preparing new Project Change Request documents for further issues (Phase 2 issues)
Professional Licensing Division – Real Estate	Professional Licensing Division	Plan	TBD	Working on preparing new Project Change Request documents for further issues (Phase 2 issues)
Iowa Parks Phase IV Shelters	Dept. of Natural Resources	Live	04/07	Sherry Arntzen tested the ACH feature. I have forwarded results to John Maginnis. Working through a discrepancy with the results. Continuing to gather requirements for additional features. Working on moving some off line functions done by Iowa Interactive over to the DNR such as processing checks, lock box procedures, etc. Working with JoAnn Naples to coordinate.
Iowa Board of Professional Licensure	Iowa Board of Professional Licensure	Live (renewals only)		We have finished our draft of the SOW and will forward to them for their review. We are gathering requirements and writing the project plan for the remaining features. We are also continuing to work on bug fixes. Currently 12 critical issues reported as of 5-18-07.
Iowa Workforce Development Report to Determine Liability	Iowa Workforce Development	Plan		Met with IWD on 5-23-07 to discuss addendum to SOW and clarify correct process for documenting additional work requested by IWD. Meeting with IWD on 5-24-07 to refine Report to Determine Liability requirements and



<i>Project Name</i>	<i>Requesting Department</i>	<i>Phase</i>	<i>Target Dates</i>	<i>Status</i>
				scheduled payments. Will have pricing proposal for scheduled payments to IWD by Thursday May 31.